(4)	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY
COMMITTEE TO ELECT C. GLENN WESTMORELAND FAM Post Office Box 305	Family Court Judge Livingston Tangipahoa & St. Helena	Report Number: 45122 Date Filed: 11/24/2014
Livingston, LA 70754	21st Judicial Dist	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary 11/4/2014		Schedule E-1
This report covers from 10/16/2014	through <u>11/16/2014</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid	
Unopposed		_
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money	7. Full Name and Address of Treasurer HALEY LAMBERT 17986 Jack Allen Road	
market mutual fund as the depository of all	Livingston, LA 70754	
CAPITAL ONE BANK		
Post Office Box 85617 Richmond, VA 23285		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 24th day of November		
Wyman Bankston	225-435-4980	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
Haley Lambert	225-686-9800	
Signature of Treasurer	Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT GLENN WESTMORELAND Post Office Box 305 Livingston, LA 70754

Name and Address of Committee's Chairman

WYMAN BANKSTON Post Office Box 305 Livingston, LA 70754

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,900.00
2. In-kind Contributions (Schedule A-2)	\$ 1,350.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,052.18
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,302.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,864.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,864.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,102.02
15. Plus total receipts this period (Line 8 above)	\$ 39,302.18
16. Less total disbursements this period (Line 13 above)	\$ 40,864.60
17. Less in-kind contributions (Line 2 above)	\$ 1,350.00
18. Funds on hand at close of reporting period	\$ 2,189.60

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ontributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ACCURATE HEATING & AIR INC. P. O. Box 1122 Denham Springs, LA 70727	11/07/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMARR CLEMONS P. O. Box 975 Amite, LA 70422	10/21/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAYARD & HONEYCUTT 519 Florida Ave.S.W. Denham Springs, LA 70726	10/29/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNIE FLOYD 17487 Old Jefferson Hwy Suite B Prairieville, LA 70769 POLITICAL COMMITTEE?	11/07/2014	\$100.00	\$0.00
THOMAS J FRIERSON P. O. Box 519 Livingston, LA 70754	10/29/2014	\$500.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN JEWELL PACE 8941 Jefferson Hwy. Baton Rouge, LA 70809	10/21/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		•	2. Contributions this Reporting Period		3. Total this Election
			a. Date(s)	b. Amount(s)	
JOHN JEWELL PACE 8941 Jefferson Highway Baton Rouge, LA 70809			11/07/2014	\$200.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
HARLEY M. BROWN 854 Main Street Baton Rouge, LA 70802			10/21/2014	\$200.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
DEBORAH PARKER GIBBS 4607 Bluebonnet Blvd. Suite A Baton Rouge, LA 70809			10/29/2014	\$100.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
WILLA RIDGE LLC P. O. Box 412 Walker, LA 70785			11/03/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			1	\$1,500.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			\$ 2,900.00	N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:				
SUBTOTAL (this	s page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
JONES SIGNS LLC 8399 Florida Boulevard Denham Springs, LA 70726	Billboard Space	11/01/2014	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHERMAN MACK 29270 Henry White Road Albany, LA 70711	Billboard Space	11/01/2014	\$500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAIP YUCESOY 13340 Molly Melissa Walker, LA 70785	Billboard Space	11/01/2014	\$350.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	i	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,350.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

-		
1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754 3. Endorsers/Guarantors	2. a. Date* 2/10/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 4,005.75 d. Balance due \$ 4,005.75 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	2. a. Date* 3/11/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,268.29 d. Balance due \$ 2,268.29 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
credit. 1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	2. a. Date* 3/7/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 50.00 d. Balance due \$ 50.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	

Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 175.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are
Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. the date the line of credit was amount actually drawn unt of credit available \$	\$ 360.00 \$ 360.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 243.68 \$ 243.68 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

	· · · · · · · · · · · · · · · · · · ·
1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754 2. Endemore/Currenters	2. a. Date* 2/6/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 300.00 d. Balance due \$ 300.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	2. a. Date* 2/17/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 25.00 d. Balance due \$ 25.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender C. GLENN WESTMORELAND P. O. Box 519 Livingston, LA 70754	2. a. Date* 6/20/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 102.99 d. Balance due \$ 102.99 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

-	-		=	
1. Name and address of lender GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754 3. Endorsers/Guarantors	2. a. Date* 9/12/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 22,000.00 d. Balance due \$ 22,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principa not known, list all paymen	al and interest separately. If seports under principal.)	arate amounts are	
1. Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	2. a. Date* 10/29/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 52.18 d. Balance due \$ 52.18 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender C. GLENN WESTMORELAND 20595 Vermont Street Livingston, LA 70754	2. a. Date* 10/21/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 35,000.00 d. Balance due \$ 35,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymer	al and interest separately. If sepots under principal.)	arate amounts are	
0.000				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CREATIVE DESIGNS 1110 CM Fagan Drive Hammond, LA 70403	11/06/2014	signs	\$ 2,343.50
GAGLIANO GROUP INC. P. O. Box 2396 Hammond, LA 70404	10/22/2014	Billboards Direct Mail Media Talent Fee	\$ 35,907.12
GRAND COUNTRY JUNCTION 30860 Pete Smith Road Holden, LA 70744	11/11/2014	Sponsor	\$ 300.00
SHERIFF JASON ARD P. O. Box 850 Livingston, LA 70754	11/13/2014	Sponsor Golf Tournament	\$ 600.00
MURPHY'S SEAFOOD 1700 N. Morrison Blvd. Hammond, LA 70401	11/04/2014	food for election day party	\$ 400.00
JOURDAN SIBLEY 29285 Range Avenue Livingston, LA 70754	10/30/2014	Donation	\$ 100.00
SPEEDWAY PRINTING III 1408 W. Thomas Street Hammond, LA 70401	10/22/2014	print push cards	\$ 182.17
SPEEDWAY PRINTING III 1408 W. Thomas Street Hammond, LA 70401	10/29/2014	Voter Ballets	\$ 52.18
3. SUBTOTAL (optional)	\$39,884.97		
4. TOTAL (optional - complete only on last page of th	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDWAY PRINTING III 1408 W. Thomas Street Hammond, LA 70401	11/13/2014	push cards and voter ballets	\$ 379.63
TARC OF HAMMNOND 408 North Cypress St. Hammond, LA 70403	10/30/2014	sponsor golf tournament	\$ 400.00
TANGIPAHOA AFRICAN AMERICAN MUSEUM P. O. Box 1631 Hammond, LA 70404	10/17/2014	Sponsor Breakfast	\$ 200.00
3. SUBTOTAL (optional)	\$979.63		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 40,864.60		

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